

GOVERNMENT OF TELANAGA  
ABSTRACT

Government Vehicles – General Administration Department – Repairs/replacements to the Government Vehicle bearing. AP 09 AX 09 (Ambassador ) being used in the Chief Secretary's Office, G.A.D - Sanction of expenditure – Orders – Issued.

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GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 735.

Dated:01.10.2014  
Read the following:-

1. G.O. Rt. No. 3117, G.A.(OP.II) Dept., dt: 8.7.99.
2. From the P.S to Chief Secretary to Govt., G.A.D Note dated:16.07.2014
3. Govt., Memo No.85/OP-II/2014 G.A(OP II) Dept., Dt. 19.07.2014.
4. General Supdt., PWD Workshop, Credit Bill No:  
GS/PWDWSS/Hyd/DEE.III/1,dt. 24.07.2014

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ORDER:

Sanction is hereby accorded for payment of Rs.15,280/- (Rupees Fifteen thousand Two Hundred and Eighty only) to General Superintendent, PWD Workshop, Hyderabad towards the cost of repairs/replacements to the Government Vehicle No. AP 09 AX 09 (Ambassador) being used in the Chief Secretary's Office, G.A.D.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles – 511 – Maintenance of Motor Vehicles".

3. The Genl. Admn. (Claims C) Department are requested to draw and credit the amount sanctioned in para 1 above to the General Superintendent & DDO (I&CAD), PWD Workshops & Stores, A/C.No.62207994961, SBH, Secretariat Branch, IFSC Code:SBHY0020077, MICR Code:500004056.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVT. (POLL.)

To  
The Genl. Admn.(Claims C) Department. (with bills)  
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad  
The General Supdt., PWD Workshop, Hyderabad.  
Copy to:- The P.S to Chief Secretary to Govt.,  
Sc/Sf.

//FORWARDED:: BY ORDER//

SECTION OFFICER